

DELAWARE CORRECTIONAL CENTER
SUPPORT SERVICES OFFICE
MEMORANDUM

OS-600

TO: Charles Cardone SBI#: 098159

FROM: Stacy Shane, Support Services Secretary

RE: 6 Months Account Statement

DATE: August 3, 2005

Attached are copies of your inmate account statement for the months of
February 1, 2005 to July 31, 2005

The following indicates the average daily balances.

<u>MONTH</u>	<u>AVERAGE DAILY BALANCE</u>
<u>Feb</u>	<u>0</u>
<u>March</u>	<u>0</u>
<u>April</u>	<u>0</u>
<u>May</u>	<u>0</u>
<u>June</u>	<u>84.38</u>
<u>July</u>	<u>213.24</u>

Average daily balances/6 months: 132.49

Attachments

CC: File

Stacy Shane
8/3/05

Minister

Individual Statement - No Transactions This Month

Date Printed: 8/2/2005

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For Month of February 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$0.00
00098159	CARDONE	CHARLES				
Current Location:		SU/1				

Source	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Deposit Hold	Balance
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Ending Mth Balance:	\$0.00
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Individual Statement - No Transactions This Month

Date Printed: 8/2/2005

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For Month of March 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$0.00
00098159	CARDONE	CHARLES				
Current Location:	SU/1					

Source	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Deposit Hold	Balance
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Ending Mth Balance:	\$0.00
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Individual Statement - No Transactions This Month

Date Printed: 8/2/2005

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For Month of April 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$0.00
00098159	CARDONE	CHARLES				
Current Location:	SU/1					

Source	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Deposit Hold	Balance
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Ending Mth Balance:	\$0.00
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Individual Statement

Date Printed: 8/2/2005

For Month of May 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$0.00					
00098159	CARDONE	CHARLES									
Current Location:		SU/1	Comments:								
							Deposit or Withdrawal	Non-Medical Hold			
Trans Type	Date	Amount	Medical Hold		Balance	Trans #	MO # or Ck #	PayTo	SourceName		
Commitments	5/24/2005	\$0.00	\$0.00	\$0.00	\$0.00	110429					
					Ending Mth Balance:	\$0.00					

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Individual Statement

Date Printed: 8/2/2005

For Month of June 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$0.00			
00098159	CARDONE	CHARLES							
Current Location:	SU/1	Comments:							
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	MO # or Ck #	PayTo	SourceName
Mail	6/1/2005	\$50.00	\$0.00	\$0.00	\$50.00	114486	92754601593		E. CARDON
Misc	6/2/2005	\$8.25	\$0.00	\$0.00	\$58.25	115387	42386	SCI	
Misc	6/8/2005	\$41.80	\$0.00	\$0.00	\$100.05	117781	42484	SCI	
Pay-To	6/9/2005	(\$5.66)	\$0.00	\$0.00	\$94.39	118473		DST/POSTAGE	
Canteen	6/28/2005	(\$14.87)	\$0.00	\$0.00	\$79.52	124852			
Ending Mth Balance:					\$79.52				

Individual Statement

For Month of July 2005

Date Printed: 8/2/2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$79.52
00098159	CARDONE	CHARLES				
Current Location: SU/1		Comments:				
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #
Canteen	7/6/2005	\$2.90	\$0.00	\$0.00	\$82.42	128747
Canteen	7/6/2005	(\$32.08)	\$0.00	\$0.00	\$50.34	128758
Pay-To	7/7/2005	(\$4.42)	\$0.00	\$0.00	\$45.92	129726
Canteen	7/12/2005	(\$14.97)	\$0.00	\$0.00	\$30.95	130521
Misc	7/20/2005	\$500.00	\$0.00	\$0.00	\$530.95	134099
Pay-To	7/22/2005	(\$0.37)	\$0.00	\$0.00	\$530.58	135326
Canteen	7/26/2005	(\$112.88)	\$0.00	\$0.00	\$417.70	136003
Pay-To	7/28/2005	(\$1.29)	\$0.00	\$0.00	\$416.41	137465
					Ending Mth Balance:	
					\$416.41	